

Office Mailing Address:  
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Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 18-32402 / MBK**

Laura Cortese

Petition Filed Date: 11/12/2018  
341 Hearing Date: 12/20/2018  
Confirmation Date: 04/23/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2022	\$317.00	81878690	01/25/2022	\$317.00	82308490	02/28/2022	\$317.00	83001640
03/28/2022	\$317.00	83623350	04/26/2022	\$317.00	84245160	05/26/2022	\$317.00	84868640
06/29/2022	\$317.00	85544360	08/29/2022	\$317.00	86742440	09/29/2022	\$317.00	87308500
10/25/2022	\$317.00	87856220	12/01/2022	\$317.00	88547020	12/27/2022	\$317.00	89017420
01/30/2023	\$317.00	89638080	03/01/2023	\$317.00	90242810			
<b>Total Receipts for the Period: \$4,438.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,465.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Laura Cortese	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Brian W. Hofmeister, Esq. »» AMD DISCLOSURE	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2013-2014 TAX PERIODS & PENALTY	Unsecured Creditors	\$4,627.51	\$289.29	\$4,338.22
2	AMERICAN HONDA FINANCE »» 2018 HONDA CIVIC /LEASE ASSUMED	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$17,199.64	\$1,113.82	\$16,085.82
4	THE BANK OF NEW YORK MELLON »» NP/278 FREEMONT AVE/2ND MTG/ORD 2/28/19;CRAM BAL	Unsecured Creditors	\$109,277.56	\$7,076.63	\$102,200.93
5	Loancare, LLC »» NP/278 FREEMONT AVE/1ST MTG/DITECH	Mortgage Arrears	\$2,039.86	\$2,039.86	\$0.00
6	Cbe Group »» NP/278 FREMONT AVE/3RD MRTG/CRAM TO \$	Secured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 18-32402 / MBK**

**SUMMARY**

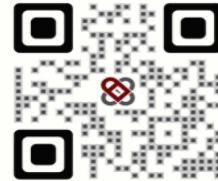
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$15,465.00	Plan Balance:	\$2,970.00 **
Paid to Claims:	\$14,019.60	Current Monthly Payment:	\$317.00
Paid to Trustee:	\$1,140.86	Arrearages:	\$434.00
Funds on Hand:	\$304.54	Total Plan Base:	\$18,435.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**